

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Computer Consumables - Expenditure incurred towards purchase of Cartridges – 15 A, 12 A & Pen Drive (2GB) & Officers Name Boards for the official use of Revenue (DM) Department- sanction of an amount of Rs. 17,565/- Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**

G.O.Rt.No. 26

Dated.03.01.2009.

Read the following:

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. Bill No. 009 & 003, dt: 15-12-2008, from M/s Bright Enterprises, Secunderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 17,565/- (Rupees Seventeen thousand five hundred and sixty five only) to M/s Bright Enterprises, Secunderabad, towards supply of cartridges – 15 A, 12 A & Pen Drive (2GB) & Name Boards of officers for official use of Revenue (DM) Department-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-102 – Management of Natural Contingency plans in Disaster Prone Areas – SH (04) – Disaster Management – 520 – Machinery & Equipment - 521 – Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of "M/s. Bright Enterprises, Secunderabad," and disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVI BABU**

ADDL., COMMISSIONER FOR DISASSTER MANAGEMENT &  
E.O. DEPUTY SECRETARY TO GOVERNEMNT

To  
M/s. Bright Enterprises, Secunderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM Accounts.I) Department.  
The Revenue (DM.IV-Claims) Department.  
Copy to:  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**